SBR-A10/65/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 27/06/2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 1414 Dated 27-06-17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-3167** **Work Code: 011-17-000003** **Est.Cost: 28.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to drain and construction of Culverts at Singapura village cross roads and surrounding area in ward No 11(Kuvempunagara) in Vidyaranyapura Sub Division..**

Name of Contractor and Full Address: ***Sri. Aswathnarayana, Contractor, # 38, Channappa Layout, Sharadambanagara, Jalahalli Village, Bangalore – 560 013.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PROC/21(24196)/WO/50/2016-17** 17-18 Date: **04.05.2017**

Certified that the measurements were taken by me on 27.6.2017 and recorded of **Pages** 3556 to 3556 of measurement Book No. 3557 | 17-18. and that the work is satisfactorily executed.

Anilkumar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/6/17 ……..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
AEE (VRP) SD
29/6/17

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 25,42,574-00
2)	Deduct amount to be held in reserve being ……percent Rs. ……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	Amount
	b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

IT - 25426-00
VAT - 101703-00
CCC - 25426-00
CBF - 2543-00
LR - 27968-00
Adj - 1,83,066-00
Cheque 23,59,508-00

Total amount adjusted -

Anilkumar
Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2542574-00
ಇದರಲ್ಲಿ ರೂ. 1,83,066-00
ಚೆಕ್ಕಿನಿಂದ ಬರಬೇಕಾದ ಮೊಬಲಗು 23,59,508-00
Rupees Twenty three Lakh fifty nine hundred eight only.

Stamp

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Un	Previous Me Qty.
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cu	-
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
3	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
4	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum	-
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne	-
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm	
8	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge- Data rate	Sqm	
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	Nos	
10	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughtly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm	
11	Providing and applying spray painting in two coats (Excluding priming coat) over concrete / masonry / asbestos cement sheet / / plastered surfaces with lat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm	
	Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	322.80	192.00	61978.00	322.80	61978.00	
Cum	-	-	56.55	4000.00	226200.00	56.55	226200.00	
Sqm	-	-	96.00	1018.00	97728.00	96.00	97728.00	
Cum	-	-	12.00	5000.00	60000.00	12.00	60000.00	
Cum	-	-	94.37	6000.00	566220.00	94.37	566220.00	
Tonne	-	-	6.61	55000.00	363550.00	6.61	363550.00	
Sqm	-	-	838.80	310.00	260028.00	838.80	260028.00	
Sqm	-	-	423.60	1550.00	656580.00	423.60	656580.00	
	-	-	784	300.00	235200.00	784.00	235200.00	
m	-	-	158.85	27.00	4289.00	158.85	4289.00	
	-	-	158.85	68.00	10802.00	158.85	10802.00	
					2542575.00		2542575.00	

Was. A/c No. 11

AEE (VRP) SD

29/6/17